

EXHIBIT

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Issue DocumentNumber	OFFICE	UNIT	FIRM	IA	IssueDescription	STATUS	DateOpened
Tickets	New York	Corporate	Jeremy Finkelstein	LAURA CANALES	(Kina Northwest Energy Corporation) 8.45% Junior subordinated deferrable Interest debenture due 2036	Terminated	12/01/1998
TicketNumber	TicketDescription	IssueComments	StartDate	EndDate	Examinee	TYPE	CompletionStatus
DTS - Draft Service Payment							
1			3/3/2001	12/31/2036	Quarterly on due date		
			BilledDate	LastDate	CompletionStatus		
			3/3/1999	2/28/1999	Closed		
			3/31/2000	2/28/2000	Closed	3/8/1999	
			3/30/2000	2/28/2000	Closed	9/22/1999	
			3/31/2001	2/28/2001	Closed	3/31/2000	
			3/30/2001	2/28/2001	Closed	10/2/2000	
			3/31/2001	2/28/2001	Closed	2/20/2001	
			12/31/2001	1/1/2002	Closed	7/22/2001	
			3/31/2002	2/28/2002	Closed	10/22/2001	
			3/30/2002	2/28/2002	Closed	12/2/2001	
			3/31/2002	2/28/2002	Closed	3/25/2002	
			12/31/2002	1/1/2003	Closed	6/25/2002	
			3/31/2003	2/28/2003	Closed	9/27/2002	
			6/30/2003	5/30/2003	Closed	12/23/2002	
			3/30/2003	2/28/2003	Closed	3/31/2003	
			12/31/2003	1/1/2004	Closed	6/25/2003	
			3/31/2004	2/28/2004	Closed	8/29/2003	
			6/30/2004	5/30/2004	Closed	12/30/2003	
						3/31/2004	
						6/26/2004	

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ActionSeqNo	Action
1 8/30/2004	6.2B.04 Company In Bankruptcy. Open
ActionSeqNo	Action
1 11/30/2004	8/30/04 Company In Default Closed
2/28/2005	12/24/2004
5/30/2005	3/24/2005
ActionSeqNo	Action
1 8/30/2005	6/6/05/05 - Confirmed with DAG group the BNY has resigned on basis and it was moved to Law Defense re Open
11/30/2005	11/30/2005
3/5/2006	Open
6/30/2006	Open
8/30/2006	Open
12/31/2006	Open
ActionSeqNo	Action
1 9/30/2007	2/28/2007 Open
12/31/2007	8/30/2007 Open
3/31/2008	11/30/2007 Open
6/30/2008	2/28/2008 Open
8/30/2008	5/30/2008 Open
8/30/2008	8/30/2008 Open
12/31/2008	11/30/2008 Open
ActionSeqNo	Action
1 6/30/2009	2/28/2009 Open
6/30/2009	5/30/2009 Open
8/30/2009	8/30/2009 Open
12/31/2009	11/30/2009 Open
3/31/2010	2/28/2010 Open
6/30/2010	6/30/2010 Open
9/30/2010	8/30/2010 Open
12/31/2010	11/30/2010 Open
3/31/2011	2/28/2011 Open
6/30/2011	5/30/2011 Open
9/30/2011	8/30/2011 Open

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